

FINANCE AGENDA

APRIL 17, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

242777 DANA B. CARRON, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,625.50 attorney fees regarding People of the State of Illinois v. Kevin McGraw. Trial Court No. 97-CR-23718. Appellate Court No. 1-00-2418.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$7,139.86

APPELLATE CASE TO BE APPROVED: \$1,625.50

CAPITAL CASE

242756 HAROLD L. FULLMAN, Investigator, submitting an Order of Court for payment of \$6,567.58 investigative fees for the defense of an indigent defendant, Antoine Jackson. Indictment No. 99-CR-10501 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,022.49

CAPITAL CASE TO BE APPROVED: \$6,567.58

NON-CAPITAL CASES

242728 CARL L. EVANS, JR., Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, Charles Lewis. Indictment Nos. 00-CR-1456904 and 00-CR-660768 (Non-Capital Cases).

242729 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$7,897.50 attorney fees for the defense of an indigent defendant, David Williams. Indictment No. 87-CR-18124 (Non-Capital Case).

242730 JOSHUA SACHS, Attorney, submitting an Order of Court for payment of \$2,561.65 attorney fees for the defense of an indigent defendant, Larry Norwood. Indictment No. 98-CR-18264 (Non-Capital Case).

242779 ERNEST A. DIBENEDETTO, Attorney, submitting an Order of Court for payment of \$10,992.80 attorney fees for the defense of an indigent defendant, Johnny Geans. Indictment No. 97-CR-13364 (Non-Capital Case).

242835 GERALD J. COLLINS, Attorney, submitting an Order of Court for payment of \$767.00 attorney fees for the defense of an indigent defendant, Willie Woods. Indictment Nos. 99-CR-25233 and 99-CR-25240 (Non-Capital Cases).

242904 RUSSELL J. MILLER, Attorney, submitting an Order of Court for payment of \$1,800.00 attorney fees for the defense of an indigent defendant, Innis Goodson. Indictment No. 00-CR-1681 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$159,189.28

NON-CAPITAL CASES TO BE APPROVED: \$25,143.95

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 242727 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,302.00 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 242776 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,223.00 for the defense of an indigent defendant, Mark Pearson. Domestic Relations Civil Contempt Case No. 94-D-18101.
- 242818 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,070.00 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 242819 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,189.00 for the defense of an indigent defendant, Gladys Kennedy. Domestic Relations Civil Contempt Case No. 97-D-79752.
- 242894 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,012.00 for the defense of an indigent defendant, Royland M. Ocasio. Domestic Relations Civil Contempt Case No. 94-D-16565.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$77,648.58

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$5,796.00

JUVENILE CASES

- 242724 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,605.00 attorney fees for the defense of an indigent defendant, Edward Butler, Father, re: the Butler children, minors. Indictment Nos. 96-JA-1213 and 96-JA-1214 (Juvenile Cases).
- 242725 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,725.00 attorney fees for the defense of an indigent defendant, Wilbon Herron, Father, re: the Herron children, minors. Indictment Nos. 96-JA-4369, 96-JA-4370 and 96-JA-4371 (Juvenile Cases).
- 242726 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Howard Butcher, Father, re: the Butcher children, minors. Indictment Nos. 95-JA-4969 and 96-JA-05504 (Juvenile Cases).
- 242731 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,707.00 attorney fees for the defense of an indigent defendant, Noreen Porsha Ashton, Mother, re: the Hicks children, minors. Indictment Nos. 97-JA-03799 and 97-JA-03800 (Juvenile Cases).
- 242732 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$906.40 attorney fees for the defense of an indigent defendant, Patricia Kosirog, Mother, re: the Kosirog children, minors. Indictment Nos. 90-J-13485, 90-J-13486 and 90-J-13487 (Juvenile Cases).

- 242733 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,908.50 attorney fees for the defense of an indigent defendant, Paul Williams, Sr., Father, re: the Williams children, minors. Indictment Nos. 98-JA-2078, 98-JA-2079, 98-JA-2080, 98-JA-2081, 98-JA-2082 and 00-JA-1356 (Juvenile Cases).
- 242734 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$578.98 attorney fees for the defense of an indigent defendant, Tony Hallom, Father, re: R. Vortes, a minor. Indictment No. 97-JA-2646 (Juvenile Case).
- 242735 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$907.98 attorney fees for the defense of an indigent defendant, George Rios, Father, re: the Rios children, minors. Indictment Nos. 98-JA-2695, 98-JA-2696 and 98-JA-2698 (Juvenile Cases).
- 242736 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Crystal Wilkes, Mother, re: the Wilkes children, minors. Indictment Nos. 96-JA-1870 and 99-JA-2538 (Juvenile Cases).
- 242737 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$828.00 attorney fees for the defense of an indigent defendant, Elizabeth Coats, Mother, re: the Coats, Brown and Smith children, minors. Indictment Nos. 94-JA-2185, 94-JA-2186 and 94-JA-4660 (Juvenile Cases).
- 242738 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,104.00 attorney fees for the defense of an indigent defendant, Dennis Tucker, Sr., Father, re: the Tucker and Smith children, minors. Indictment Nos. 89-J-19795, 90-J-3160 and 93-JA-2282 (Juvenile Cases).
- 242739 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,073.00 attorney fees for the defense of an indigent defendant, Ricky Wells, Father, re: the Guy and Wells children, minors. Indictment Nos. 94-JA-6418 and 95-JA-6684 (Juvenile Cases).
- 242740 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Beverly Williams, Mother, re: A. Collins, a minor. Indictment No. 90-JA-23713 (Juvenile Case).
- 242741 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$802.50 attorney fees for the defense of an indigent defendant, Sheila Stampley, Mother, re: V. Spencer, a minor. Indictment No. 92-JA-16783 (Juvenile Case).
- 242742 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$654.50 attorney fees for the defense of an indigent defendant, Tyrone Hardy, Father, re: T. Gacy, a minor. Indictment No. 96-JA-3291 (Juvenile Case).
- 242743 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, S. Jenkins, a minor. Indictment No. 94-JA-07848 (Juvenile Case).
- 242744 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,154.50 attorney fees for the defense of indigent defendants, Frank Lantz and Lisa Grabbe, Parents, re: F. Lantz, a minor. Indictment No. 97-JA-03826 (Juvenile Case).

- 242745 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Eddie Lee Wright, Mother, re: P. Wright, a minor. Indictment No. 99-JA-1450 (Juvenile Case).
- 242746 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Shirley Murtaugh, Mother, re: the Moland, Thomas and Murtaugh children, minors. Indictment Nos. 97-JA-456, 97-JA-457, 97-JA-458, 97-JA-459, 97-JA-460 and 97-JA-461 (Juvenile Cases).
- 242747 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$88.10 attorney fees for the defense of an indigent defendant, Richard Chance, Father, re: H. McLaughlin, a minor. Indictment No. 00-JA-2006 (Juvenile Case).
- 242769 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$2,365.00 attorney fees for the defense of an indigent defendant, Lidia Cruz, Mother, re: the Martinez children, minors. Indictment Nos. 96-JA-5145 and 96-JA-5146 (Juvenile Cases).
- 242770 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Robert Thomas, Father, re: M. Thomas, a minor. Indictment No. 97-JA-2923 (Juvenile Case).
- 242771 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).
- 242772 DAVID SHESTOKAS, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Juan Collado, Father, re: J. Collado, a minor. Indictment No. 99-JA-905 (Juvenile Case).
- 242773 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,067.50 attorney fees for the defense of an indigent defendant, Willie Smith, Father, re: C. Smith, a minor. Indictment No. 98-JA-1061 (Juvenile Case).
- 242774 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Bridgette Moore, Mother, re: A. Moore, a minor. Indictment No. 99-JA-1996 (Juvenile Case).
- 242775 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$731.00 attorney fees for the defense of an indigent defendant, David Walker, Father, re: the Walker children, minors. Indictment Nos. 98-JA-05738, 98-JA-05739 and 98-JA-05740 (Juvenile Cases).
- 242778 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$908.50 attorney fees for the defense of an indigent defendant, Juanita Smart, Mother, re: J. Williams, a minor. Indictment No. 96-JA-5794 (Juvenile Case).
- 242780 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,564.47 attorney fees for the defense of an indigent defendant, Tiffany Correa, Mother, re: J. Billups, a minor. Indictment No. 00-JA-00869 (Juvenile Case).

- 242796 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,229.50 attorney fees for the defense of an indigent defendant, S. Horton, a minor. Indictment No. 97-JA-3319 (Juvenile Case).
- 242797 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,244.25 attorney fees for the defense of an indigent defendant, Regina Malone, Mother, re: the Malone and Aldridge children, minors. Indictment Nos. 98-JA-2127, 98-JA-2128, 98-JA-2129, 98-JA-2130, 98-JA-2131, 98-JA-2132, 98-JA-2133 and 98-JA-2134 (Juvenile Cases).
- 242798 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,249.50 attorney fees for the defense of an indigent defendant, Maxine Harris, Mother, re: the Golliday and Harris children, minors. Indictment Nos. 92-J-232, 92-J-233 and 92-J-234 (Juvenile Cases).
- 242799 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Alessandro Smith, Sr., Father, re: A. Smith, a minor. Indictment No. 99-JA-2362 (Juvenile Case).
- 242800 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,697.50 attorney fees for the defense of an indigent defendant, Juan Guillermo, Father, re: the McKinney children, minors. Indictment Nos. 98-JA-0879 and 98-JA-0880 (Juvenile Cases).
- 242801 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,292.88 attorney fees for the defense of an indigent defendant, David Masciola, Father, re: the Masciola children, minors. Indictment Nos. 97-JA-4015 and 97-JA-4016 (Juvenile Cases).
- 242802 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$541.48 attorney fees for the defense of an indigent defendant, Mirza Washington, Father, re: the Washington children, minors. Indictment Nos. 00-JA-117 and 00-JA-760 (Juvenile Cases).
- 242803 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$2,060.00 attorney fees for the defense of an indigent defendant, Joe C. Gunby, Father, re: the Gunby children, minors. Indictment Nos. 98-JA-2713, 98-JA-2715 and 98-JA-2716 (Juvenile Cases).
- 242806 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$911.39 attorney fees for the defense of an indigent defendant, Tera Hicks, Mother, re: the Hicks children, minors. Indictment Nos. 96-JA-00071 and 96-JA-00072 (Juvenile Cases).
- 242808 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$351.30 attorney fees for the defense of an indigent defendant, R. Henderson, a minor. Indictment No. 94-JA-3111 (Juvenile Case).
- 242809 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$692.00 attorney fees for the defense of indigent defendants, the Jackson and Carter children, minors. Indictment Nos. 95-JA-4841 and 95-JA-4842 (Juvenile Cases).
- 242811 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$2,362.90 attorney fees for the defense of an indigent defendant, Alfreda Brock, Mother, re: the Baines and Brock children, minors. Indictment Nos. 89-J-20535, 91-J-7699 and 94-JA-5962 (Juvenile Cases).

- 242812 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$160.10 attorney fees for the defense of an indigent defendant, Tina Stone, Mother, re: J. Jennings, a minor. Indictment No. 96-JA-3178 (Juvenile Case).
- 242814 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$472.15 attorney fees for the defense of an indigent defendant, Keith Carson, Father, re: D. Carson, a minor. Indictment No. 96-JA-1209 (Juvenile Case).
- 242815 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$823.40 attorney fees for the defense of an indigent defendant, Catina Gray, Mother, re: the Gray and Cobbs children, minors. Indictment Nos. 94-JA-4784, 94-JA-4785 and 94-JA-4786 (Juvenile Cases).
- 242816 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$1,142.50 attorney fees for the defense of an indigent defendant, Catina Gray, Mother, re: the Gray and Cobbs children, minors. Indictment Nos. 94-JA-4784, 94-JA-4785 and 94-JA-4786 (Juvenile Cases).
- 242821 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,522.50 attorney fees for the defense of an indigent defendant, Richard Malek, Father, re: the Malek children, minors. Indictment Nos. 99-JA-2667 and 99-JA-2668 (Juvenile Cases).
- 242822 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$144.00 attorney fees for the defense of an indigent defendant, Walter Drew, Father, re: C. Drew, a minor. Indictment No. 94-JA-5818 (Juvenile Case).
- 242823 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$138.00 attorney fees for the defense of an indigent defendant, Thomas Tripp, Father, re: C. Phillips, a minor. Indictment No. 98-JA-951 (Juvenile Case).
- 242824 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Valdemar Segovia, Father, re: the Segovia children, minors. Indictment Nos. 93-J-3752 and 93-J-3753 (Juvenile Cases).
- 242825 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Jesus Rodriguez, Father, re: J. Rodriguez, a minor. Indictment No. 99-JA-00751 (Juvenile Case).
- 242834 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$861.00 attorney fees for the defense of an indigent defendant, Michael Upchurch, Father, re: H. Waketa, a minor. Indictment No. 92-JA-06411 (Juvenile Case).
- 242840 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,383.25 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: J. Rosado, a minor. Indictment No. 00-JA-00543 (Juvenile Case).
- 242890 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,559.00 attorney fees for the defense of an indigent defendant, Jessica Sorrells, Mother, re: the Sorrells and Dukes children, minors. Indictment Nos. 99-JA-1370 and 99-JA-1371 (Juvenile Cases).

- 242891 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Karen Brown, Mother, re: the Brown children, minors. Indictment Nos. 87-J-002104, 87-J-002105, 87-J-002106 and 87-J-002109 (Juvenile Cases).
- 242892 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Antonio Clark, Father, re: T. Clark, a minor. Indictment No. 96-JA-01374 (Juvenile Case).
- 242893 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: the Vaughn and Jakar children, minors. Indictment Nos. 96-JA-4111, 96-JA-4112, 96-JA-4113 and 96-JA-4114 (Juvenile Cases).
- 242895 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$4,591.28 attorney fees for the defense of an indigent defendant, Carlos Melendez, Father, re: A. Melendez, a minor. Indictment No. 99-JA-642 (Juvenile Case).
- 242896 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Cedric Morehead, Father, re: the Coleman and Morehead children, minors. Indictment Nos. 98-JA-2147, 98-JA-2148, 98-JA-2149, 98-JA-2150, 98-JA-2151 and 98-JA-2152 (Juvenile Cases).
- 242898 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Taneeka Davis, Mother, re: the Davis children, minors. Indictment Nos. 97-JA-4111 and 99-JA-1045 (Juvenile Cases).
- 242900 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$887.00 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 98-JA-2025 and 98-JA-2026 (Juvenile Cases).
- 242947 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Jaime Ruiz, Father, re: P. Ruiz, a minor. Indictment No. 00-JA-1507 (Juvenile Case).
- 242948 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Allen Parker, Father, re: A. Parker, a minor. Indictment No. 98-JA-4184 (Juvenile Case).
- 242949 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 242950 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Jettie Miller, Mother, re: the Miller children, minors. Indictment Nos. 97-JA-4168, 97-JA-4169, 97-JA-4170, 97-JA-4171, 97-JA-4172 and 97-JA-4173 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:

\$1,041,645.52

JUVENILE CASES TO BE APPROVED:

\$72,774.31

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:	\$242,262.97
SPECIAL COURT CASES TO BE APPROVED:	\$0.00

BILLS AND CLAIMS

- 242757 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 242005). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 242758 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting four (4) invoices totaling \$69,841.69, part payment for Contract No. 99-41-279, for drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). Purchase Order No. 112709, approved by County Board November 5, 1998 and March 23, 2000.
- 242759 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$38,508.82, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2001 (236-298 Account). (See Comm. No. 241656). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 242760 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, part payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 112133, approved by County Board March 4, 1999 and November 21, 2000.
- 242763 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$44,632.00, part payment for Contract No. 00-41-186, for Emergency 911 software and programming services for the Department of Central Services, at various locations. Bond Issue (20000 Account). (See Comm. No. 239865). Purchase Order No. 102670, approved by County Board September 9, 1999.
- 242764 AMBASSADOR BUSINESS SOLUTIONS, INC., Schaumburg, Illinois, submitting invoice totaling \$10,090.00, part payment for Contract No. 00-82-1079, for Canon reader/printer cartridges for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 111151, approved by County Board January 23, 2001.
- 242765 W. W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$15,208.72, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 107827, approved by County Board September 19, 2000.
- 242766 AMERICAN HERITAGE SUPPLIES, LTD., Berwyn, Illinois, submitting invoice totaling \$59,469.87, full payment for Contract No. 00-54-971, for cleaning supplies for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 108678, approved by County Board November 2, 2000.

- 242767 REPORTER'S PAPER AND MANUFACTURING COMPANY, Louisville, Kentucky, submitting invoice totaling \$10,432.80, part payment for Contract No. 00-41-765, for colored stenographic paper for the Circuit Court of Cook County, Office of the Chief Judge (300-350 Account). Purchase Order No. 105783, approved by County Board February 15, 2000.
- 242783 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$20,000.00, final payment for Contract No. 98-45-1231, for employee benefits consulting services for the Department of Risk Management, for the period of October 21 through December 31, 2000 (490-260 Account). (See Comm. No. 237956). Purchase Order No. 105104, approved by County Board August 6, 1998 and April 5, 2000.
- 242786 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$28,540.00, final payment for Contract No. 98-84-455, for computer hardware and software for the Sheriff's Court Services Division (717/230-579 Account). (See Comm. No. 240147). Purchase Order No. 52696, approved by County Board October 6, 1998.
- 242787 C. L. DOUCETTE, INC., Chicago, Illinois, submitting invoice totaling \$15,883.65, part payment for Contract No. 99-53-1430, to furnish and install a fire pump system at 2650 South California, for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 241795). Purchase Order No. 106251, approved by County Board February 2, 2000.
- 242788 BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$90,886.50, 5th part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of January 1-28, 2001. Bond Issue (20000 Account). (See Comm. No. 241320). Purchase Order No. 106709, approved by County Board May 16, 2000.
- 242789 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$60,399.88, 4th part payment for Contract No. 99-53-1375, for the Department of Corrections infrastructure renovation project for the Office of Capital Planning and Policy, for the month of August 2000. Bond Issue (20000 Account). (See Comm. No. 240614). Purchase Order No. 98927, approved by County Board October 19, 1999.
- 242790 ENTERPRIZ COOK COUNTY, NFP/SSTRP, Chicago, Illinois, submitting invoice totaling \$700,000.00, part payment for Contract No. 00-43-1154, to serve as fiscal agent and coordinator for the South Suburban Tax Reactivation Project (SSTRP) for the Assessor's Office (764-847 Account). (See Comm. No. 238963). Purchase Order No. 107818, approved by County Board August 9, 2000.
- 242791 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$702,358.12, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the months of September through November 2000 (715/021-579 Account). Purchase Order No. 110802, approved by County Board October 20, 1998 and May 16, 2000.
- 242792 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$162,321.23, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of December 2000 (715/021-579 Account). (See Comm. No. 242791). Purchase Order No. 110802, approved by County Board October 20, 1998 and May 16, 2000.

- 242794 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$15,867.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.
- 242836 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$206,600.00, part payment for Contract No. 01-41-93, for the layout, design and printing of ballot pages for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242504). Purchase Order No. 110175, approved by County Board October 4, 2000.
- 242837 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$29,000.00, part payment for Contract No. 01-41-93, for the layout, design and printing of ballot pages for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242836). Purchase Order No. 110175, approved by County Board October 4, 2000.
- 242838 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$13,580.44, part payment for Contract No. 00-54-964, for tile supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 110928, approved by County Board October 17, 2000.
- 242839 W. W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$11,089.44, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 242765). Purchase Order No. 107827, approved by County Board September 19, 2000.
- 242841 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$34,723.36, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 242515). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 242842 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$28,316.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 242841). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 242845 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$61,990.00, part payment for Contract No. 00-45-584, for Xerox laser printer supplies (toner, developer and fuser lube) for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 104420, approved by County Board February 15, 2000.
- 242846 UNIVERSITY OF CHICAGO, Chapin Hall Center for Children, Chicago, Illinois, submitting invoice totaling \$23,021.00, part payment for Contract No. 00-41-1281, for professional services (assessment, monitoring and case processing and services to children) for the Juvenile Justice Division of the Juvenile Justice and Child Protection Department for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 112160, approved by County Board September 7, 2000.

- 242847 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$303,700.80, part payment for Contract No. 01-45-451, for professional services to support the traffic court migration and programming support for the Department for Management of Information Systems (MIS) for the Clerk of the Circuit Court, on various dates (529-260 Account). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 242848 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$125,707.50, part payment for Contract No. 00-41-1249, for printing of ballot punch-cards for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 109179, approved by County Board October 4, 2000.
- 242851 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$67,289.51, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the month of December 2000 (715/021-579 Account). (See Comm. No. 241045). Purchase Order No. 106420, approved by County Board October 20, 1998.
- 242852 COMPS, INC., San Diego, California, submitting invoice totaling \$23,363.16, full payment for Contract No. 00-45-745, for subscription to access sales information, transaction database and on-line services for the Assessor's Office (040-353 Account). Purchase Order No. 112930, approved by County Board March 9, 2000 and December 5, 2000.
- 242854 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$35,046.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 242322). Purchase Order No. 108695, approved by County Board November 2, 2000.
- 242857 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$12,230.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of February 2001 (682-260 Account). (See Comm. No. 241988). Purchase Order No. 104411, approved by County Board February 15, 2000.
- 242925 UNIVERSITY OF ILLINOIS EXTENSION (formerly Cooperative Extension Service), Matteson, Illinois, submitting invoice totaling \$250,000.00, 1st part payment to assist in delivering educational programs to residents of Cook County by the Cooperative Extension Service, University of Illinois, Urbana-Champaign. Funds are used to provide office space in several different locations; for program and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board November 21, 2000.
- 242945 CHRISTINE R. CALL, L.C.S.W. & ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$10,812.50, part payment for Contract No. 99-41-713, to provide group counseling and treatment services to probationers on conditional discharge or supervision in conjunction with the court's Domestic Violence Program, for the period of December 1, 2000 through January 26, 2001 for the Circuit Court of Cook County, Social Casework Services (541-260 Account). Purchase Order No. 113001, approved by County Board February 18, 1999.

242946 HINSHAW & CULBERTSON, Chicago, Illinois, presented by E. Michael Kelly, Special Assistant State's Attorney, submitting invoice totaling \$109,551.45, part payment for professional services rendered regarding Noble, et al. v. Sheahan, Case No. 97-C-5670, United States District Court for the Sheriff's Office, for the period ending October 2, 2000 (210-263 Account). Approved by County Board February 21, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

242761 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,122.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109634, approved by County Board May 2, 2000.

242762 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,083.11, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242370). Purchase Order No. 109681, approved by County Board April 5, 2000.

242768 OAK PARK HOSPITAL, Oak Park, Illinois, submitting invoice totaling \$12,790.44, part payment for Contract No. 00-42-769, for grant-funded medical screening and diagnostic services for clients enrolled in the Illinois Department of Public Health (IDPH) Illinois Breast & Cervical Cancer Early Detection (IBCCP) program for the Department of Public Health, for the period of October 1, 1999 through September 1, 2000 (997-289 Account). Purchase Order No. 111276, approved by County Board December 7, 1999.

242782 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,076.56, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242762). Purchase Order No. 109681, approved by County Board April 5, 2000.

242785 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241914). Purchase Order No. 109605, approved by County Board July 11, 2000.

242793 LOYOLA UNIVERSITY MEDICAL CENTER, Maywood, Illinois, submitting invoice totaling \$90,000.00, full payment for Contract No. 99-42-1110, for HIV/AIDS primary care services for the Department of Public Health, for the period of March 1, 2000 through February 28, 2001 (963-289 Account). Purchase Order No. 110701, approved by County Board June 20, 2000.

242795 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$23,520.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 93979, approved by County Board February 6, 2001.

- 242843 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,992.32, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 242844 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,810.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242785). Purchase Order No. 109605, approved by County Board July 11, 2000.
- 242853 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,449.50, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 113044, approved by County Board February 6, 2001.
- 242897 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$95,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 242579). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 242899 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of March 2001 (897-450 Account). (See Comm. No. 242123). Purchase Order No. 109314, approved by County Board June 8, 1999.
- 242901 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$250,578.83, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 240988). Purchase Order No. 110192, approved by County Board February 3, 1998.
- 242902 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$15,006.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242122). Purchase Order No. 111214, approved by County Board November 21, 2000.
- 242903 SIGMA-ALDRICH, INC., St. Louis, Missouri, submitting two (2) invoices totaling \$43,789.92, part payment for Contract No. 99-75-561, for reagents and supplies for a vendor provided coagulation analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 110981, approved by County Board October 19, 1999.
- 242905 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$134,737.25, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of August through December 2000 and January 2001 (897-442 Account). Purchase Order No. 112315, approved by County Board June 20, 2000.

- 242906 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,338.46, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 113054, approved by County Board February 6, 2001.
- 242907 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111192, approved by County Board August 9, 2000.
- 242908 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$15,230.33, part payment for Contract No. 98-73-625, for reagents and supplies for vendor provided portable blood gas analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 109330, approved by County Board September 1, 1998.
- 242909 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,595.00, part payment for Contract No. 00-15-024H, for intravenous solution admixture for Cook County Hospital (897-364 Account). Purchase Order No. 111360, approved by County Board March 23, 2000.
- 242910 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,735.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 241747). Purchase Order No. 110214, approved by County Board September 9, 1999.
- 242911 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$91,800.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 242276). Purchase Order No. 110195, approved by County Board June 16, 1998.
- 242912 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$375,000.00, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 242481). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 242913 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,619.14, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, for the period ending March 17, 2001 (897-222 Account). (See Comm. No. 242569). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 242914 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$10,824.00, part payment for Contract No. 99-15-460H, for safety I.V. catheters for Cook County Hospital (897-362 Account). (See Comm. No. 242136). Purchase Order No. 110213, approved by County Board September 9, 1999.
- 242915 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$34,284.16, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 242292). Purchase Order No. 111351, approved by County Board May 18, 1999.

- 242916 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$41,470.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 241344). Purchase Order No. 110689, approved by County Board August 9, 2000.
- 242917 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$164,565.25, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242295). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 242918 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$103,293.33, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242298). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 242919 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$436,798.64, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 242479). Purchase Order No. 111263, approved by County Board March 23, 2000.
- 242920 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$60,228.00, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 242265). Purchase Order No. 111378, approved by County Board March 23, 2000.
- 242921 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,920.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Cook County Hospital (897-365 Account). (See Comm. No. 241968). Purchase Order No. 110216, approved by County Board February 2, 2000.
- 242922 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting invoice totaling \$11,719.80, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital, for the month of January 2001 (897-260 Account). (See Comm. No. 239483). Purchase Order No. 106242, approved by County Board June 20, 2000.
- 242923 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,600.20, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 241762). Purchase Order No. 110584, approved by County Board June 7, 2000.
- 242924 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$34,320.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242677). Purchase Order No. 112630, approved by County Board January 4, 2001.
- 242926 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$10,971.00, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-330 Account). (See Comm. No. 240920). Purchase Order No. 110275, approved by County Board August 4, 1999.

- 242927 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of March 2001 (897-260 Account). (See Comm. No. 242077). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 242928 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$14,039.48, part payment for Contract No. 99-15-079H, for Sharps disposal containers for Cook County Hospital (897-362 Account). Purchase Order No. 110201, approved by County Board April 6, 1999.
- 242929 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 242627). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 242930 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$67,785.80, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of January and February 2001, at various clinics (893-278 Account). (See Comm. No. 242468). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 242931 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$600,000.00, part payment for Contract No. 00-41-376, for software maintenance and system support for Cook County Hospital (543-260 Account). Purchase Order No. 112554, approved by County Board January 6, 2000.
- 242932 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$13,502.87, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of January 2001, at various clinics (893-278 Account). (See Comm. No. 242930). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 242933 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$27,825.00, part payment for Contract No. 01-45-154, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 112137, approved by County Board September 7, 2000.
- 242934 LAB RX INTERIORS, McHenry, Illinois, submitting invoice totaling \$73,971.60, part payment for Contract No. 01-41-325, for forty-five (45) Macbick double sided, key locking medication carts for Cook County Hospital (717/897-540 Account). Purchase Order No. 111828, approved by County Board November 2, 2000.
- 242935 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$30,662.74, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 242936 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,790.65, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 113059, approved by County Board February 6, 2001.

- 242937 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$21,032.28, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 242938 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$42,276.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 242939 ALPHA ENGINEERING SERVICES, INC., Downers Grove, Illinois, submitting invoice totaling \$12,900.00, full payment for Contract No. 00-53-847, for maintenance and repair services for the closed circuit television system for Cook County Hospital (897-449 Account). Purchase Order No. 107553, approved by County Board August 9, 2000.
- 242940 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting two (2) invoices totaling 29,131.05, part payment for Contract No. 00-82-416, for tab dividers for Cook County Hospital (897-350 Account). Purchase Order No. 110146, approved by County Board December 19, 2000.
- 242941 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$49,726.32, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 111098, approved by County Board December 19, 2000.
- 242942 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,330.00, part payment for Contract No. 00-15-064H, for air mattresses for Cook County Hospital (897-360 Account). Purchase Order No. 110571, approved by County Board December 21, 1999.
- 242943 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,508.45, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). Purchase Order No. 110667, approved by County Board August 9, 2000.
- 242944 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting two (2) invoices totaling \$12,675.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). Purchase Order No. 110482, approved by County Board August 9, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 242748 ROSE T. BREWER, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 10, 1997. The Petitioner walked into a piece of wood sticking out of a wall, and as a result she injured her finger and ribs (left middle finger and left ribs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-2309 in the amount of \$4,613.81 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

- 242749 JOHN BRUNO, JR., in the course of his employment as a Correctional Officer sustained accidental injuries on January 23, 1996. The Petitioner fell from a tower ladder, and as a result he injured his left arm and left ankle (fracture of left shoulder and ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-6178 in the amount of \$52,842.86 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Vito D. DeCarlo, Law Firm of DeCarlo & DeCarlo, P.C.
- 242750 CANDE BRUNDSCHUH, in the course of her employment as a Clerk for the Department of Animal Control sustained accidental injuries on March 7, 1996. The Petitioner suffered repetitive trauma, and as a result she injured her neck and left hand (cervical radiculopathy and carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-4067 in the amount of \$1,500.19 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Melvin F. Friedman, Law Office of Melvin F. Friedman.
- 242751 BARBARA LEWIS, in the course of her employment as a Police Officer for Cook County Hospital sustained accidental injuries on December 29, 1999. The Petitioner was rear ended by another vehicle, and as a result she injured her neck, upper and lower back, right arm and right leg (cervical, thoracic and lumbosacral strains). The County paid a total of \$3,971.20 in temporary total disability and \$3,630.00 in medical benefits. The County has agreed to waive \$5,700.90 of the lien in exchange for a \$1.00 lump sum settlement contract. The Finance Subcommittee on Industrial Claims approved a \$1.00 lump sum settlement and the lien waiver on March 13, 2001. The Industrial Commission approved the \$1.00 on March 21, 2001. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-67966 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Steven B. Muslin, Law Office of Steven B. Muslin, Ltd.
- 242752 ELIZABETH QUIRINO, in the course of her employment as a Clerk for the County Clerk's Office sustained accidental injuries on December 14, 1999. The Petitioner tripped on a raised piece of carpet, and as a result she injured her right foot (fifth right metatarsal base fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-69523 in the amount of \$12,208.50 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Daniel B. Malone, Law Firm of Michael J. Healy, Jr. & Associates.
- 242753 JULIUS WEISINGER, in the course of his employment as a Laborer for the Department of Facilities Management sustained accidental injuries on February 9, 2000. The accident occurred when a 35 pound cinder block fell on the Petitioner's foot, and as a result he injured his left foot (through and through fracture to the proximal interphalangeal joint of the third toe, surgery for resection of the head of the middle phalanx, third toe on left foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-22685 in the amount of \$3,763.79 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Pro Se.

SUBROGATION RECOVERIES

- 242804 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,754.20. Claim No. 02-230-00-8258, Sheriff's Court Services Division.
- Responsible Party: Jeanine Kirpec, 16337 St. Louis Avenue, Markham, Illinois 60426
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Craig L. Ford, Unit #6615
Date of Accident: December 22, 2000
Location: Pulaski Road and 149th Street, Midlothian, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.
- 242826 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$5,975.31. Claim No. 02-236-00-8291, Sheriff's Department of Community Supervision and Intervention.
- Responsible Party: Carmen Santoyo (Owner), Peter Cabrera (Driver), 1547 West Chicago Avenue, Chicago, Illinois 60622
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Kenneth Tworek, Unit #6912
Date of Accident: December 12, 2000
Location: 2246 West Blue Island Avenue, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.
- 242827 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$154.97. Claim No. 02-236-00-8291, Sheriff's Department of Community Supervision and Intervention.
- Responsible Party: Chicago Transit Authority (Richard Esquivel, Driver), Merchandise Mart Plaza, P.O. Box 3555, Chicago, Illinois 60654
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Juan Salinas, Unit #7960
Date of Accident: December 21, 2000
Location: 5026 North Broadway Avenue, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.
- 242828 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$580.65. Claim No. 02-231-99-8259, Sheriff's Police Department.
- Responsible Party: Linda Raiman (Owner), Scott A. Raiman (Driver), 3000 Sheperd Court, Woodridge, Illinois 60517
Damage to: Sheriff's Police Department Vehicle
Our Driver: Robert Signorelli, Unit #2092
Date of Accident: August 27, 2000
Location: 6433 Maxwell Drive, Woodridge, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

- 242829 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,611.66. Claim No. 02-231-00-8259, Sheriff's Police Department.

Responsible Party: Kroeschell Engineering (Owner), Mark M. Valiga (Driver),
1016 Northpoint Boulevard, Waukegan, Illinois 60085
Damage to: Sheriff's Police Department Vehicle
Our Driver: Edward L. Legenza, Unit #7584
Date of Accident: December 21, 2000
Location: I-80 eastbound at Route 45, Frankfort, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

- 242830 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,776.82. Claim No. 06-500-00-8271, Highway Department.

Responsible Party: Peter Evans (Owner), Peter A. Trudo (Driver), 7300 West
114th Place, Worth, Illinois 60482
Damage to: Highway Department Vehicle
Our Driver: Woodrow Jackson, Jr., Unit #355
Date of Accident: December 12, 2000
Location: 135th Street/86th Avenue, Palos Township
(500-449 Account).

- 242831 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$750.00. Claim No. 06-500-00-8271, Highway Department.

Responsible Party: Pamela Reese-Sullivan (Owner), Laven D. Thomas
(Driver), 2720 Chayes Court, Homewood, Illinois 60430
Damage to: Guardrail
Date of Accident: December 7, 2000
Location: Northbound Kedzie Avenue/Scott Drive, Rich Township

Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.

- 242832 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$234.33. Claim No. 06-500-00-8271, Highway Department.

Responsible Party: Glenie M. Patterson, 2011 Woodhaven Drive, Bartlett,
Illinois 60103
Damage to: Traffic Sign
Date of Accident: December 11, 2000
Location: West Bartlett Road, 200 feet east of Naperville Road,
Bartlett, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.

- 242833 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,181.20. Claim No. 02-250-00-8261, State's Attorney's Office.

Responsible Party: R. J. Mustari & Associates, Robert J. Mustari (Driver),
10941 Westwood Drive, Palos Hills, Illinois 60465
Damage to: State's Attorney's Office Vehicle
Our Driver: Alan M. Nakayama, Unit #4004

Date of Accident: January 19, 2001
Location: 5501 North Cicero Avenue, Chicago, Illinois
(250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$25,858.05

SUBROGATION RECOVERIES TO BE APPROVED: \$17,019.14

SELF-INSURANCE CLAIMS

242781 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$897.42. Claim No. 02-230-99-8258, 0015, Sheriff's Court Services Division.

Claimant: Francis E. Wernerskirchen, 30 Fernwood Drive, Glenview, Illinois 60025
Claimant's Vehicle: 1994 Toyota Pick-Up
Our Driver: Joseph A. Giannone, Unit #7961
Date of Accident: November 1, 2000
Location: 2200 East Golf Road, Des Plaines, Illinois

Sheriff's Court Services Division vehicle was traveling westbound on Golf Road close to the intersection of East River Road, Des Plaines. The County vehicle was behind Claimant's vehicle, which suddenly stopped resulting in rear-end impact (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242784 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$557.65. Claim No. 06-500-99-8271, 0037, Highway Department.

Claimant: Stephen J. Uhrina, 6402 Arrowhead Court, Indian Head Park, Illinois 60525
Claimant's Vehicle: 2000 Saab Aero
Date of Accident: October 3, 2000
Location: 11300 Plainfield Road/Wolf Road, Indian Head Park, Illinois

Claimant's vehicle was traveling northeast on Plainfield Road, just west of Wolf Road, Indian Head Park, when Claimant's vehicle hit a pothole and blew out his right front and rear tires (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242805 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$213.06. Claim No. 99-8282-0001, Oak Forest Hospital of Cook County.

Claimant: Timothy Nugent, 14836 Kenneth Street, Midlothian, Illinois 60445
Claimant's Vehicle: 1997 Ford Ranger Pick-Up
Our Driver: Unknown, Unit #12
(Due to no vehicle sign-out log for grounds vehicle)
Date of Accident: December 28, 2000
Location: Oak Forest Hospital of Cook County/Grounds Department parking lot, Oak Forest, Illinois

After leaving Oak Forest Hospital parking lot with snow plow parked next to Claimant's vehicle, Claimant observed damage to trim on windshield, a crack in the windshield and dent to driver's side door. The damaged area matched paint from County snow plow (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 242807 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,725.00. Claim No. 02-230-99-8285, 0017, Sheriff's Court Services Division.

Claimant: Tyrone J. Ellis, 18321 California Street, Homewood, Illinois 60430
Claimant's Vehicle: 1994 Astro Van
Our Driver: Jeffery G. Mikols, Unit #7944
Date of Accident: November 30, 2000
Location: 127th Street and Throop Street, Calumet Park, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on 127th Street, approaching Throop Street, Calumet Park. The County vehicle was traveling behind Claimant's vehicle, when Claimant's vehicle suddenly stopped resulting in rear-end impact (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 242810 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,235.00. Claim No. 02-230-99-8261, 0019, Sheriff's Court Services Division.

Claimant: James J. Hyland, 7919 Ponderosa Court, Orland Park, Illinois 60462
Claimant's Vehicle: 1989 Cadillac De Ville
Our Driver: Idella F. Cannon, Unit #7967
Date of Accident: January 11, 2001
Location: 1829 West 95th Street, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on Longwood Drive and entered 95th Street to make a left turn, and was struck by Claimant's vehicle on the left front fender. Claimant's vehicle was eastbound on 95th Street. Longwood Drive traffic has a stop sign at 95th Street (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 242813 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,225.86. Claim No. 02-250-99-8261, 0010, State's Attorney's Office.

Claimant: Allstate Insurance Company as Subrogee of Dessimiri Dosseva, P.O. Box 168288, Irving, Texas 75016
Claimant's Vehicle: 1992 Oldsmobile Toronado
Our Driver: Terrence C. Meagher, Unit #4901
Date of Accident: May 30, 2000
Location: I-55 northbound Halsted Street, Chicago, Illinois

State's Attorney's Office vehicle traveling I-55 northbound Halsted Street, Chicago, took evasive action when truck tractor in front of County vehicle overturned and burst into flames. County vehicle was too close to burning truck and backed up striking Claimant's vehicle, front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242817 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,052.39. Claim No. 02-231-99-8259, 0033, Sheriff's Police Department.

Claimant: Alexandria Durnil, 632 West Terrace Street, Villa Park, Illinois 60181
Claimant's Vehicle: 2000 Ford Escort
Our Driver: Oscar Luciano, Jr., Unit #7564
Date of Accident: August 28, 2000
Location: 1401 Maybrook Drive, Maywood, Illinois

Sheriff's Police Department vehicle while backing out of parking spot at 1401 Maybrook Drive, Maywood, made contact with right side of Claimant's vehicle causing damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242820 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,915.07. Claim No. 02-250-99-8261, 0015, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Robert Mozdien, 185 North Randall Road, Suite S, Batavia, Illinois 60510
Claimant's Vehicle: 1998 Chevrolet C3500
Our Driver: Marc S. Bowers, Unit #2603
Date of Accident: June 27, 2000
Location: 2958 West Grand Avenue, Chicago, Illinois

State's Attorney's Office vehicle traveling northbound on Sacramento Avenue in Chicago. While approaching the intersection of Grand Avenue and Sacramento Avenue, the traffic signal turned red; the County vehicle proceeded, causing damage to Claimant's vehicle, left quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$26,075.02

SELF-INSURANCE CLAIMS TO BE APPROVED: \$16,821.45

PROPOSED SETTLEMENT LETTERS

- 242849 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Jenkins v. Sheahan, Case No. 00-C-5737. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred between April 17-19, 1999. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Darnell Jenkins and Thomas Morrissey, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 242850 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Castellano v. Chicago Police, et al., Docket No. 00-C-542. This matter is a civil rights action alleging denial of medical care. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Perfecto Castellano and his attorney Hugh C. O'Donnell and the firm of Sanchez & Daniels. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 242855 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on July 14, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$94.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242856 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$458.00, for medical services rendered on July 14, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242858 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on August 12, 2000 to patient/arrestee, Cleveland Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242859 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,113.45, for medical services rendered from May 26-28, 2000 to patient/arrestee, Laura Vinci. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,180.45, minus \$67.00 in unrelated charges = \$5,113.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242860 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,536.50, for medical services rendered from July 23-28, 2000 to patient/arrestee, Martin Terrazas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,916.60, minus \$15,380.10 in unrelated charges = \$8,536.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242861 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$32,488.55, for medical services rendered from February 24 through March 7, 2000 to patient/arrestee, Anthony Strong. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$67,430.75, minus \$34,942.20 in unrelated charges = \$32,488.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242862 CHICAGOLAND GRANVILLE MEDICAL CENTER, Alsip, Illinois, submitting invoice totaling \$308.96, for medical services rendered from July 21-24, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$384.00, less discount of \$75.04 = \$308.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242863 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,297.30, for medical services rendered from September 7-12, 2000 to patient/arrestee, Michelle Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242864 M. RAMEZ SALEM, M.D., Wheeling, Illinois, submitting invoice totaling \$3,024.00, for medical services rendered on January 19, 2000 to patient/arrestee, Santos Delgado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,360.00, less discount of \$336.00 = \$3,024.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242865 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$31,870.65, for medical services rendered from August 22-29, 2000 to patient/arrestee, Rojean Purnell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$58,888.00, minus \$3,285.25 in undocumented charges, minus \$10,073.25 in unrelated charges, less discount of \$13,658.85 = \$31,870.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242866 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$198.71, for medical services rendered on August 25, 2000 to patient/arrestee, Carl Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$349.00, less discount of \$150.29 = \$198.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242867 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$2,392.58, for medical services rendered on August 25, 2000 to patient/arrestee, Carl Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,760.00, less discount of \$1,367.42 = \$2,392.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242868 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,297.42, for medical services rendered from July 31 through August 2, 2000 to patient/arrestee, Damen Pearson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,264.25, minus \$16,600.45 in unrelated charges, less discount of \$366.38 = \$3,297.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242869 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$354.00, for medical services rendered on August 12, 2000 to patient/arrestee, Cecil McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242870 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$342.16, for medical services rendered from May 31 through June 1, 2000 to patient/arrestee, Danny Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,922.40, minus \$16.66 in undocumented charges, minus \$7,402.56 in unrelated charges, less discount of \$161.02 = \$342.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242871 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,675.62, for medical services rendered from August 29-30, 2000 to patient/arrestee, Kim Parker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,897.05, minus \$2,035.25 in unrelated charges, less discount of \$186.18 = \$1,675.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242872 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$46.08, for medical services rendered on June 1, 2000 to patient/arrestee, Danny Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$57.60, less discount of \$11.52 = \$46.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242873 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$48,449.05, for medical services rendered from October 1-9, 2000 to patient/arrestee, Elliott Ortiz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$78,888.60, minus \$4,351.60 in unrelated charges, less discount of \$26,087.95 = \$48,449.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242874 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$46.08, for medical services rendered on May 31, 2000 to patient/arrestee, Danny Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$57.60, less discount of \$11.52 = \$46.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242875 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$58.54, for medical services rendered from November 6-7, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$77.00, less discount of \$18.46 = \$58.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242876 PAUL A. JONES, M.D., LTD., Hazel Crest, Illinois, submitting invoice totaling \$1,340.54, for medical services rendered on April 28, 2000 to patient/arrestee, Steve Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,450.00, less discount of \$109.46 = \$1,340.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242877 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,601.00, for medical services rendered from August 9-11, 2000 to patient/arrestee, Ricardo Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,433.00, minus \$1,194.00 in undocumented charges, minus \$3,638.00 in unrelated charges = \$4,601.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242878 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,844.64, for medical services rendered from July 25-28, 1999 to patient/arrestee, Bruce Godwin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,635.81, minus \$5,080.01 in unrelated charges, less discount of \$711.16 = \$2,844.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242879 PAUL A. JONES, M.D., LTD., Hazel Crest, Illinois, submitting invoice totaling \$77.24, for medical services rendered on April 29, 2000 to patient/arrestee, Steve Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$17.76 = \$77.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242880 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,503.10, for medical services rendered from July 2-5, 2000 to patient/arrestee, Dana Glenn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,640.85, minus \$161.80 in undocumented charges, minus \$2,975.95 in unrelated charges = \$4,503.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242881 MIDLAKE MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$161.44, for medical services rendered from April 26-29, 2000 to patient/arrestee, Steve Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, minus \$275.00 in unrelated charges, less discount of \$58.56 = \$161.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242882 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,918.25, for medical services rendered on August 4, 2000 to patient/arrestee, Larry Filliung. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242883 PARVIZ TAHMOORESSI, M.D., Highland Park, Illinois, submitting invoice totaling \$535.50, for medical services rendered from February 13-14, 2000 to patient/arrestee, William Dreyzehner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$855.00, minus \$260.00 in unrelated charges, less discount of \$59.50 = \$535.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242884 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on August 12, 2000 to patient/arrestee, Cecil McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242885 SWEDISH CONVENANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,280.00, for medical services rendered from February 13-21, 2000 to patient/arrestee, William Dreyzehner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29,637.95, minus \$15,449.61 in undocumented charges, less discount of \$4,908.34 = \$9,280.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242886 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$41.28, for medical services rendered on June 2, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$51.60, less discount of \$10.32 = \$41.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242887 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$181.44, for medical services rendered on June 2, 2000 to patient/arrestee, Leon Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$226.80, less discount of \$45.36 = \$181.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242888 LILLIAN MAGANA, M.D., Oak Park, Illinois, submitting invoice totaling \$1,132.94, for medical services rendered from April 11-15, 2000 to patient/arrestee, Rahmil Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,500.00, less discount of \$367.06 = \$1,132.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

242889 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$54,337.25, for medical services rendered from April 5-17, 2000 to patient/arrestee, Rahmil Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$57,500.25, minus \$791.00 in undocumented charges, minus \$2,372.00 in unrelated charges = \$54,337.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$336,242.57	\$406,804.11
UNDOCUMENTED	\$3,352.30	\$5,448.71
UNRELATED	\$100,264.10	\$120,902.98
DISCOUNT	\$25,810.60	\$48,952.95
AMOUNT PAYABLE	\$206,815.57	\$231,499.47

242951 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$127,694.52, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 5-17, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, May 1, 2001.